

Subject: RE: CCA - MAS-90 Database

From: Suzanne Holley <sholley@downtownla.com>

Date: 11/02/2017 07:34 PM

To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, "bquis@arxistechnology.com" <bquis@arxistechnology.com>

CC: Jessica Lall <jlall@ccala.org>, Shawn Bratton <sbratton@ccala.org>, Jennifer Quintero <jquintero@ccala.org>, Joan Noble <jnoble@downtownla.com>

Hi Marcus,

For what periods?

Thanks.

Suzanne

Suzanne Holley

SVP & Chief Operating Officer

 <https://www.downtov>

Downtown Center Business Improvement District

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From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]

Sent: Thursday, November 02, 2017 5:24 PM

To: Suzanne Holley; bquis@arxistechnology.com

Cc: Jessica Lall; Shawn Bratton; Jennifer Quintero

Subject: CCA - MAS-90 Database

Hi Suzanne & Betsy,

In order to ensure that CCA has access to historical financial data, would it possible for the following to be exported from MAS-90 to Excel?

- GL Detail
- Trial Balance
- Balance Sheet

- Profit & Loss

This would apply to each year for which CCA data exists in the MAS-90 database.

Please let us know if this is a viable option.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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